

GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT (R&B)
AGARTALA, TRIPURA.

NO. (12)-PWD (B&A)/2018(S) / 1870 77 Dated, Agartala, the 5th November, 2018.

MEMORANDUM

Subject:- Release of fund for the financial year 2018-19.

Finance Department, Government of Tripura vide Memorandum No.F.13 (06)-FIN(B)/2016/5150 dated 10.10.2018 has released a fund of Rs.36.76060 lakhs (Rupees thirty six lakhs seventy six thousand sixty) only for expenditure under the head of account 2059-80-799-65-01-43, Revenue, Suspense (Revenue), Demand No.13 during the financial year 2018-19 through Browser based Software.

Now on requirement the entire fund of Rs.36.76060 lakhs (Rupees thirty six lakhs seventy six thousand sixty) only is here by allocated to the Executive Engineers, PWD(R&B) Stores Division, Arundhutinagar for expenditure for procurement of Store Materials under the head of account 2059-80-799-65-01-43, Revenue, Suspense (Revenue), Demand No.13 through the Treasury Officer, Agartala Treasury No.II, Agartala during the financial year 2018-19.

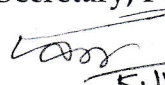
*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2019.*

"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13 (06)-FIN(B)/2016/5150 dated 10.10.2018 under F.R. Code No. 1604/2018-19 with appropriation as follows:-

- | | |
|---|--------------------------|
| i). Fund released from Finance Department under Code 1604/2018-19 | <u>Rs.36.76060 lakhs</u> |
| ii). Fund sub-allocated under instant Memo against this Code | <u>Rs.36.76060 lakhs</u> |
| iii). Cumulative fund sub-allocated against this Code | <u>Rs.36.76060 lakhs</u> |

Sub-allocation report made through browser based software duly signed by the Principal Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Principal Secretary, PWD, Tripura


5.11.18.
(Subhash Das)

Deputy Secretary, PWD(R&B), Tripura.

To

1. The P.S. to Hon'ble Chief Minister, Tripura Agartala.
2. The Finance Department (Budget Branch) Agartala, Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Superintending Engineer, PWD(R&B), 2nd Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
5. The Executive Engineer, Stores Division, PWD(R&B), Arundhutinagar Agartala.
6. The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard File.

FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.13 - Public Works (R&B)
FR Code: 1604 / 2018-19
Attachment to Memo No.F.1(12)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210196 / 2018-19

Date: November 01, 2018 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No. : 13						
DDO	9194 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar				AGARTALA TREASURY NO II	
2059 80 799 65 01 43	Revenue Suspense	36.76060			36.76060	
DDO	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	36.76060	0.00000	0.00000	36.76060
Grand Total :		36.76060	0.00000	0.00000	36.76060	

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : November 01, 2018 11:42:33AM

Authorised Signatory